

DRAFT INVOICE

DUNDEE DOORS
10 Homedale Rd
BANKSTOWN NSW 2200
AUSTRALIA

Invoice Date
4 May 2017

Invoice Number
1234

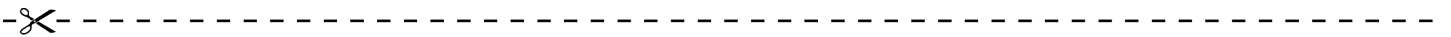
ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
04 May 2017 11:00				
10 Homedale Rd, BANKSTOWN, NSW, 2200				
SUPPLY ONLY				
SUPPLY ONLY - 1 X TILT DOOR	1.00	465.00	10%	465.00
			Subtotal	465.00
			TOTAL GST 10%	46.50
			TOTAL AUD	511.50

Due Date: 4 May 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

Customer DUNDEE DOORS
Invoice Number 1234
Amount Due **511.50**
Due Date 4 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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